

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

Date

2019

1st and final bill

Division: BBMP / YNK

Sub-Division: Yelahanka Sub - Division.

Bill Received No.

Dated

Divisional

Cash Book Voucher No.

Dated

Sub Divisional

Work Code: 002-19-000073

Schedule Docket No.

Head of Account:

Est. Cost: 99.96

Lakhs

B.R.No. :

Name of Work

Restoration of Road cut portion done by BWSSB/BESCOM/GAIL, KPTCL and other Agencies "on Back to Back road restoration Basis" in BBMP Limits in Yelahanka Zone (Restoration of road cut portion done by BWSSB at Kenchenahalli Sainagara ISRO layout in ward No-02 Chowdeshwari ward)

Name of Contractor and Full Address: Sri R Satheesh (Sathya Constructions) No 600, Down Bazaar Road Yelahanka Bangalore - 560064.

Reference to Agreement No. H/TLC / W/O/ 000 12 /2018-19.

Date: 11-01-2019

Certified that the measurements were taken by me on 3/7/19 and recorded of Pages 215977 to 215978 measurement Book No. 2160... and that the work is satisfactorily executed.

Contractor

R. Satheesh

Officer-in-charge of work

Ranjit

Certified that the measurement were taken by me on 3/7/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Sub-Division Officer

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.....
- 3) " " Balance
- 4) Deduct Payment:

- a) Amount of previous payment as in the Office Cash Book Voucher

No. Dated S.D. No. Amount

adjusted towards cash advance recovery of

- b) Payments } cost store or other material supplied.
- Now made } recovery of amount creditable to this/other work
- Amount paid on this bill Cheque / Cash.

- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No. dated less adjustments.
- 7) Net amount due to or from Contractor unadjustments items.
- 8) Advance to Contractor for materials brought to site (as detailed) within.
- 9) Value of Government materials supplied.

Total amount adjusted -

Assk. Ex. Officer
Yelahanka Sub Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Received Rs. (in words)

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No. Dated

Cash Rs.

Dated

Initials of Officer making payment

Stamp

Contractor's Signature

(For use in the Office)

Executive Engineer

ER

Item no	Description of work	Unit	Previous Measurement		Present Measurement			Total up to Qty	Total up to Cost
			Qty	cost	Qty	Rate	Cost		
3	Restoration of road cut portion done by BWSSB/ BESCOM/ KPTCL in Roads and BBMP Limits (900mm width of the road cutting)	Per meter	-	-	2972.00	957.56	2845868.00	2972.00	2845868.00
4	Restoration of road cut portion done by BWSSB/ BESCOM/ KPTCL in Roads and BBMP Limits (1200 mm width of the road cutting)	Per meter	-	-	4816.00	1253.80	6038301.00	4816.00	6038301.00
					SUB TOTAL		8884169.00		8884169.00
					GST 12%		1066100		1066100
					TOTAL		9950269		9950269

and final bill
BBMP Ynk
Bill Received No
Schedule

Certificates:

The above work is done satisfactorily and complete in all respect.
There is no department Material issue for the above work.
This works comes under BBMP Limit.

Signature
AE-02

Signature
Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore